

25X1A
DIA-6617-59
QY 7 of 7
21 April 1979

MEMORANDUM FOR: Chief, PP Staff
ATTENTION: : Budget Officer
THROUGH: : Chief, Budget Division
SUBJECT: : FY-1978 PP Staff Funds Surplus to the Needs for
which Obligated

1. During FY-1978 the PP Staff authorized Project AQUATONE to administer their funds and on their behalf in the amount of [redacted] under Allotment Symbol No. 8-2119-71-019. These monies were obligated by the Budget Officer in PP Staff to the books of account in the Finance Division.

2. Project AQUATONE awarded contracts and other committing documents in the total amount released to AQUATONE for financial administration. Through contractual negotiations, the amount realized as a saving at this time is rounded at \$10,000.00.

3. This advice is furnished to permit the PP Staff Budget Officer to adjust the obligations appearing on the books of account, or taking whatever other action may be indicated.

Dist: 0 & 2 - Chief, Budget Div.

Computerized, 25X1A/P

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4 - Acting Chief, DPD

5 - Fin-DPD, (Proj Allt File FY-58 JAP)

6 - Reading (Fin)

7 - Chrono ✓

DNO:vh/DPD-Finan/21 Apr 79